	COVERP	AGE-PART2
CALII FO	FORNIA DRM	460
Page _	2	of 9

	lied Committee		6.	Primarily Formed Ballo	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Bill Sutherland								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	N AND DISTRICT NUME	ER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	NC		SUPPORT
City of Torrance Mayor								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY  Torrance	STATE ZIP  CA 90501		identify the controlling off	iceholder, car	ndidate, or state	measure p	roponent, if any.
				NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT		
Related Committees Not Included not included in this statement that are contributions or make expenditures on beha	olled by you or are p	rimarily formed to receive		OFFICE SOUGHT OR HELD	<u></u>	DIS	TRICT NO. IF	ANY
COMMITTEE NAME	I.D. N	JMBER			<del></del>			
NAME OF TREASURER	CONT	ROLLED COMMITTEE?	7.	Primarily Formed Cano				
	1 -			Ottoetionacifal of cananagerole	<i>,</i>	o oomminitee ie prii		
	į U	YES NO						
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)	YES NO		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)	YES NO  AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C		OFFICE SOUGHT		SUPPORT
	SS (NO P.O. BOX)				CANDIDATE		OR HELD	SUPPORT OPPOSE
COMMITTEE NAME  NAME OF TREASURER	SS (NO P.O. BOX)  TE ZIP CODE	AREA CODE/PHONE  JMBER  ROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE  SUPPORT OPPOSE  SUPPORT

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period 01/01/2014 CALIFORNIA FORM 460 through 03/17/2014 Page 3 of 9 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Bill Sutherland for Mayor 2014 1348689 **Calendar Year Summary for Candidates** Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 5,127.00 5,127.00 1. Monetary Contributions ...... Schedule A, Line 3 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received ...... Schedule B. Line 3 20. Contributions 5,127.00 5,127.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ Received 0.00 0.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures 5,127.00 5,127.00 Made 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** 13,651.66 13,651.66 6. Payments Made ...... Schedule E, Line 4 **Candidates** 0.00 0.00 7. Loans Made ...... Schedule H. Line 3 22. Cumulative Expenditures Made\* 13.651.66 13,651.66 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) 0.00 0.00 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 Date of Election Total to Date 0.00 0.00 (mm/dd/yy) 10. Nonmonetary Adjustment ....... Schedule C, Line 3 13,651.66 13,651.66 **Current Cash Statement** 13,561.71 12. Beginning Cash Balance ...... Previous Summery Page, Line 16 To calculate Column B, add 5.127.00 amounts in Column A to the 13. Cash Receipts ...... Column A. Line 3 above corresponding amounts \*Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash ...... Schedule I. Line 4 from Column B of your last reported in Column B. 13.651.66 report. Some amounts in Column A may be negative 5,037.05 figures that should be 16. ENDING CASH BALANCE ....... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 0.00 for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B. Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 0.00 18. Cash Equivalents ...... See instructions on reverse 3,005.00 FPPC Form 460 (January/05) 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

#### Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars

SCHEDULE A

Monetary	onetary Contributions Received to whole dollars.  Statement covers  01/01/2		•		FORM 460		
				through03/	17/2014	Page	4 of 9
NAME OF FILER	ONS ON REVERSE					I.D. N	UMBER
Bill Suthe	erland for Mayor 2014					1348	689
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
1/2/14	Sound End Raquet Club Torrance, CA 90505	☐IND ☐COM ØOTH ☐PTY ☐SCC	Business	1,000.00	1,000	.00	1,000.00
1/2/14	Nichole Thompson Torrance, CA 90503	ZIND COM OTH PTY SCC	Homemaker	100.00	100	.00	100.00
1/16/14	David Turch Washington, DC 20002	☑IND □COM □OTH □PTY □SCC	Lobbiest David Turch & Associates	249.00	249.00		249.00
2/21/14	West End Rawuet Club Torrance, CA 90503	☐IND ☐COM ØOTH ☐PTY ☐SCC	Business	500.00	500.00		500.00
1/29/14	Kurt Robinson Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	President Robinson Helicopter Co.	1,000.00	1,000.00		1,000.00
			SUBTOTAL	\$ 2,849.00			
Amount re (Include a     Amount re	A Summary eceived this period – itemized monetary contributions. Ill Schedule A subtotals.)	s of less than	\$\$\$ \$100\$	4,749.00 378.00	IND- COM OTH PTY	othe) Other – Politic	ual ient Committee r than PTY or SCC) · (e.g., business entity)
(Add Line	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.	) <b>TOTAL \$</b>	5,127.00			

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

		to whole (	onars.	from01/01	/2014	FO	RM 400
				through 03/1	7/2014	Page _5	of
NAME OF FILER						I.D. NUM	
Bill Suther	and for Mayor 2014					134868	39
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
2/5/14	Torrance Engineers Assocs.  Torrance, CA 90503	☐IND ☐COM ☑OTH ☐PTY ☐SCC	City Employee Union	100.00	100.00		100.00
2/14/14	Scott Douglas Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Self-President W. Coast Capital	1,000.00	1,000.00		1,000.00
2/21/14	Ron Varmeli Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Retired	100.00	100.00		100.00
2/28/14	Guy Fox Yorba Linda, CA 92886	☑IND □COM □OTH □PTY □SCC	Self-President Guy Fox & Assocs. , Inc	500.00	500.00	Ę	500.00
3/3/14	Torrance Professional & Supervisory Assocs.  Torrance, CA 90503	☐IND ☐COM ØOTH ☐PTY ☐SCC	City Employee Union	200.00	300.00	2	200.00
			SUBTOTALS	1,900.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule B – Part 1 Loans Received		Type or print in a counts may be rounts may be rounted to whole dollar	ounded		Statement confrom 01/0	vers period 1/2014	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	3/17/14	Page 6	of <u>9</u>	
NAME OF FILER					***************************************		I.D. NUMBER		
Bill Sutherland for Mayor 2014							1348689		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOL	N CLOSE OF THIS	(*) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Bill Sutherland	Self-			☐ PAID				CALENDAR YEAR	
Towns CA 00504	BS Painting			\$ 0.00	s 3005.00	0%	\$	s <u>0.00</u>	
Torrance, CA 90501				FORGIVEN		RATE		PER ELECTION**	
		\$ 3005.00	\$ 0.00	ş <u>0.00</u>		\$ 0.00		s 3005.00	
†   IND   COM   OTH   PTY   SCC					DATE DUE		DATE INCURRED		
		-		PAID				CALENDAR YEAR	
				\$FORGIVEN	-   \$	RATE	\$	\$PER ELECTION ***	
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
				PAID				CALENDAR YEAR	
				s	_ s	%	\$	\$	
				FORGIVEN		RATE		PER ELECTION **	
†   IND   COM   OTH   PTY   SCC		s	\$	\$	DATE DUE	s	DATE INCURRED	\$	
		SUBTOTALS \$	0.00	\$ 0.00	\$ 3005.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line	3)		
Loans received this period				¢ 0.	00				
(Total Column (b) plus unitemized loans			***************************************	······································		_	†Contributor Codes	,	
` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	·			<b>.</b> 0.	00	İ	IND - Individual		
<ol> <li>Loans paid or forgiven this period</li></ol>	) paid or forgiven.)			\$			COM – Recipient Co (other than OTH – Other (e.g., PTY – Political Part	PTY or SCC) business entity)	
Net change this period. (Subtract Line Enter the net here and on the Summar			••••••	. NE.1 5	00 May be a negative number)		SCC – Small Contril		
*Amounts forgiven or paid by another party also	must be reported on Schedule A.	7						400 / 1	
** If required.		J			FPPC	Toll-Free Help	FPPC Form pline: 866/ASK-FPF	460 (January/05) C (866/275-3772)	

Type or print in ink.

SCHEDULE B-PART 1

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE	Type or prin Amounts may to whole c	be rounded		Statement covers period from 01/01/2014 through 03/17/2014	CALIFORNIA 460 FORM of 9
NAME OF FILER					I.D. NUMBER
Bill Sutherland for Mayor 2014					1348689
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications Id appearance Inses Idating Is Idating Is Idativery researd	s	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Nowatka & Associates 607 Acacia Avenue Torrance, CA 90501		CNS	Jan- Consultant		625.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nowatka & Associates 607 Acacia Avenue Torrance, CA 90501	CNS	Jan- Consultant	625.00
Californians Vote Green 11845 W. Olympic Blvd. #645 Los Angeles, CA 90064	PRT	Slare Mailer	1,535.52
LA Voter Guide Committee 11845 W. Olympic Blvd. #645 Los Angeles, CA 90064	PRT	Slate Mailer	1,535.52

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,696.04

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 13,427.66
2. Unitemized payments made this period of under \$100	224 00
Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	

### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/01/2014	FORM 400
through03/17/2014	Pagu & of 9
	I.D. NUMBER

1348689

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bill Sutherland for Mayor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRO

PRT

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

MBR member communications meetings and appearances

OFC office expenses

CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*
LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs
MTG meetings and appearances RFD returned contributions

MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries
PET petition circulating TEL t.v. or cable airtime and production costs

PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services

professional services (legal, accounting)

Professional services (legal, accounting)

VOT voter registration information technology.

WEB information technology costs (internet, e-mail)

Lit campaign iterature and mainings	riti pinit aus	TTED INIOTINATION teornology	, seem (internet, e mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Budget Watchdogs Newsletter 1954 W. Carson Street #B Torrance, CA 90501	PRT	Slate Mailer	1,385.00
California Voter Guide 1954 W. Carson Street #B Torrance, CA 90501	PRT	Slate Mailer	852.00
Election Digest P 2014 %Larry Lenive Assocs. 13701 Riverside Dr, #604	PRT	Slate Mailer	1,696.00
Nowatka & Assocs. 607 Acacia Avenue Torrance, CA 90501	CNS	Feb Consulting	625.00
The Daily Breeze 21250 Hawthorne Blvd. #170 Torrance, CA 90503	PRT	Print Ads	2,400.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$**6,958.00

## Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period | CALIFORNIA | 460 | FORM | Through | 3/17/2014 | Page | 9 | | 1.D. NUMBER | 1348689

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Bill Sutherland for Mayor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRT

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC clvic donations

MBR member communicat meetings and appear office expenses petition circulating

FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*

IND Independent expenditure supporting/opposing others (explain)\*
LEG legal defense

LIT campaign literature and mailings

 MBR
 member communications
 RAD
 radio airtime and production costs

 MTG
 meetings and appearances
 RFD
 returned contributions

 OFC
 office expenses
 SAL
 campaign workers' salaries

 PET
 petition circulating
 TEL
 t.v. or cable airtime and production costs

PHO phone banks
TRC candidate travel, lodging, and meals
polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
TRS staff/spouse travel, lodging, and meals
transfer between committees of the same candidate/sponsor
voter registration

professional services (legal, accounting)

VOT voter registration

print ads

VEB information technology

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AMAC LLC 114 S. Catalina Avenue #101 Redondo Beach, CA 90277	LIT	Palm Cards	`190.75
City of Torrance 3130 Torrance Blvd Torrance, CA 90501	FIL	Candidate Statement	400.00
Nowatka & Associates 607 Acacia Avenue Torrance, CA 90501	CNS	Mar Consulting	625.00
Oakland Group 686 S. Arroyo Parkway #24 Pasadena, CA 91105	WEB	Website	150.00
AMAC LLC 114 S. Catalina Avenue #101 Redondo Beach, CA 90277	СМР	Lawn Signs	1,407.87

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$2,773.62**